

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2005

Date: 10/28/2005
Page: 1 of 3

Vendor: 820401696 00, VALLEY CRISIS CENTER

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/14/2004	Supt of Public Instruction	1170200410144999001340	0348		10.558	Child and Adult Care Food Program	113.50
10/14/2004	Supt of Public Instruction	1170200410144999001330	0348		10.558	Child and Adult Care Food Program	1,899.50
11/12/2004	Supt of Public Instruction	1170200411124999002080	0348		10.558	Child and Adult Care Food Program	83.13
11/12/2004	Supt of Public Instruction	1170200411124999002070	0348		10.558	Child and Adult Care Food Program	1,437.61
12/15/2004	Supt of Public Instruction	1170200412154999001320	0348		10.558	Child and Adult Care Food Program	136.27
12/15/2004	Supt of Public Instruction	1170200412154999001310	0348		10.558	Child and Adult Care Food Program	2,350.16
01/20/2005	Supt of Public Instruction	1170200501204999000440	0348		10.558	Child and Adult Care Food Program	230.97
01/20/2005	Supt of Public Instruction	1170200501204999000430	0348		10.558	Child and Adult Care Food Program	3,917.70
02/09/2005	Supt of Public Instruction	1170200502094999001900	0348		10.558	Child and Adult Care Food Program	156.44
02/09/2005	Supt of Public Instruction	1170200502094999001890	0348		10.558	Child and Adult Care Food Program	2,649.11
03/09/2005	Supt of Public Instruction	1170200503094999001930	0348		10.558	Child and Adult Care Food Program	127.82
03/09/2005	Supt of Public Instruction	1170200503094999001920	0348		10.558	Child and Adult Care Food Program	2,177.67
04/13/2005	Supt of Public Instruction	1170200504134999001670	0348		10.558	Child and Adult Care Food Program	181.98
04/13/2005	Supt of Public Instruction	1170200504134999001660	0348		10.558	Child and Adult Care Food Program	3,080.29
05/12/2005	Supt of Public Instruction	1170200505124999002700	0348		10.558	Child and Adult Care Food Program	155.07
05/12/2005	Supt of Public Instruction	1170200505124999002690	0348		10.558	Child and Adult Care Food Program	2,701.44
06/08/2005	Supt of Public Instruction	1170200506084999001630	0348		10.558	Child and Adult Care Food Program	99.87
06/08/2005	Supt of Public Instruction	1170200506084999001620	0348		10.558	Child and Adult Care Food Program	1,780.72
07/14/2005	Supt of Public Instruction	1170200507144999000780	0348		10.558	Child and Adult Care Food Program	127.30
07/14/2005	Supt of Public Instruction	1170200507144999000770	0348		10.558	Child and Adult Care Food Program	2,120.27
08/31/2005	Supt of Public Instruction	1170200508314999000270	0348		10.558	Child and Adult Care Food Program	168.87
08/31/2005	Supt of Public Instruction	1170200508314999000260	0348		10.558	Child and Adult Care Food Program	2,802.31
09/14/2005	Supt of Public Instruction	1170200509144999001060	0348		10.558	Child and Adult Care Food Program	125.47
09/14/2005	Supt of Public Instruction	1170200509144999001050	0348		10.558	Child and Adult Care Food Program	2,151.56
CFDA 10.558 Total:							30,775.03
10/13/2004	Health & Welfare	127020041013#463000820	0220	01VAGX0016	16.575	Crime Victim Assistance	15,738.75
11/08/2004	Health & Welfare	127020041108#496000920	0220	01VAGX0016	16.575	Crime Victim Assistance	114.08
12/02/2004	Health & Welfare	127020041202#522000560	0220	01VAGX0016	16.575	Crime Victim Assistance	9,927.83
12/02/2004	Health & Welfare	127020041202#522000570	0220	01VAGX0016	16.575	Crime Victim Assistance	9,491.31
12/08/2004	Health & Welfare	127020041208#529000430	0220	01VAGX0016	16.575	Crime Victim Assistance	259.51
12/09/2004	Health & Welfare	127020041209#531000250	0220	01VAGX0016	16.575	Crime Victim Assistance	10,156.18
01/05/2005	Health & Welfare	127020050105#559000090	0220	01VAGX0016	16.575	Crime Victim Assistance	10,351.49
01/07/2005	Health & Welfare	1270200501072645000020	0220	01VAGX0016	16.575	Crime Victim Assistance	-1,050.00
01/07/2005	Health & Welfare	127020050107#562000300	0220	01VAGX0016	16.575	Crime Victim Assistance	1,280.52

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2005

Date: 10/28/2005
Page: 2 of 3

Vendor: 820401696 00, VALLEY CRISIS CENTER

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
01/13/2005	Health & Welfare	127020050113#566004370	0220	01VAGX0016	16.575	Crime Victim Assistance	10,159.64
01/21/2005	Health & Welfare	127020050121#572002500	0220	01VAGX0016	16.575	Crime Victim Assistance	60.74
02/04/2005	Health & Welfare	127020050204#587000750	0220	01VAGX0016	16.575	Crime Victim Assistance	11,678.30
03/01/2005	Health & Welfare	127020050301#614003840	0220	01VAGX0016	16.575	Crime Victim Assistance	10,114.06
03/01/2005	Health & Welfare	127020050301#614003850	0220	01VAGX0016	16.575	Crime Victim Assistance	11,697.93
03/14/2005	Health & Welfare	127020050314#629002360	0220	01VAGX0016	16.575	Crime Victim Assistance	9,803.18
03/14/2005	Health & Welfare	127020050314#629002380	0220	01VAGX0016	16.575	Crime Victim Assistance	767.50
04/11/2005	Health & Welfare	127020050411#657001670	0220	01VAGX0016	16.575	Crime Victim Assistance	10,189.47
04/13/2005	Health & Welfare	127020050413#659002280	0220	01VAGX0016	16.575	Crime Victim Assistance	220.93
04/28/2005	Health & Welfare	127020050428#674002350	0220	01VAGX0016	16.575	Crime Victim Assistance	10,330.10
05/10/2005	Health & Welfare	127020050510#686002410	0220	01VAGX0016	16.575	Crime Victim Assistance	10,414.67
05/23/2005	Health & Welfare	127020050523#702005150	0220	04VAGX0056	16.575	Crime Victim Assistance	593.97
06/02/2005	Health & Welfare	127020050602#713001220	0220	04VAGX0056	16.575	Crime Victim Assistance	10,173.55
07/14/2005	Health & Welfare	127020050714#764000200	0220	04VAGX0056	16.575	Crime Victim Assistance	4,090.81
07/21/2005	Health & Welfare	127020050721#773002360	0220	04VAGX0056	16.575	Crime Victim Assistance	510.93
08/08/2005	Health & Welfare	127020050808#789000200	0220	04VAGX0056	16.575	Crime Victim Assistance	2,624.08
08/30/2005	Health & Welfare	1270200508305E55000210	0220	04VAGX0056	16.575	Crime Victim Assistance	-6,306.95
CFDA 16.575 Total:							153,392.58
10/28/2004	Health & Welfare	127020041028#484000420	0220	G0401IDFVPS	93.671	Family Violence Prevention	9,604.74
11/08/2004	Health & Welfare	127020041108#496000890	0220	G0401IDFVPS	93.671	Family Violence Prevention	2,249.62
11/08/2004	Health & Welfare	127020041108#496000910	0220	G0401IDFVPS	93.671	Family Violence Prevention	1,382.51
12/08/2004	Health & Welfare	127020041208#529000420	0220	G0401IDFVPS	93.671	Family Violence Prevention	1,772.72
01/07/2005	Health & Welfare	127020050107#562000290	0220	G0401IDFVPS	93.671	Family Violence Prevention	2,334.63
01/21/2005	Health & Welfare	127020050121#572002490	0220	G0401IDFVPS	93.671	Family Violence Prevention	885.72
03/14/2005	Health & Welfare	127020050314#629002370	0220	G0401IDFVPS	93.671	Family Violence Prevention	2,607.12
04/13/2005	Health & Welfare	127020050413#659002270	0220	G0401IDFVPS	93.671	Family Violence Prevention	1,408.40
05/23/2005	Health & Welfare	127020050523#702005140	0220	G0401IDFVPS	93.671	Family Violence Prevention	2,035.55
06/02/2005	Health & Welfare	127020050602#713001200	0220	G0401IDFVPS	93.671	Family Violence Prevention	1,382.71
06/02/2005	Health & Welfare	127020050602#713001210	0220	G0401IDFVPS	93.671	Family Violence Prevention	9,616.54
07/08/2005	Health & Welfare	127020050708#756001220	0220	G0401IDFVPS	93.671	Family Violence Prevention	9,832.41
07/14/2005	Health & Welfare	127020050714#764000190	0220	G0401IDFVPS	93.671	Family Violence Prevention	5,422.86
07/21/2005	Health & Welfare	127020050721#773002340	0220	G0401IDFVPS	93.671	Family Violence Prevention	229.50
07/21/2005	Health & Welfare	127020050721#773002350	0220	G0401IDFVPS	93.671	Family Violence Prevention	1,018.51
08/08/2005	Health & Welfare	127020050808#789000190	0220	G0401IDFVPS	93.671	Family Violence Prevention	2,634.74

State of Idaho

Division of Financial Management

Federal Fiscal Year 2005

Date: 10/28/2005

Page: 3 of 3

Vendor: 820401696 00, VALLEY CRISIS CENTER

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
08/24/2005	Health & Welfare	127020050824#804002550	0220	G0501IDFVPS	93.671	Family Violence Prevention	8,836.60
08/24/2005	Health & Welfare	127020050824#804002560	0220	G0501IDFVPS	93.671	Family Violence Prevention	8,768.35
08/24/2005	Health & Welfare	127020050824#804002570	0220	G0501IDFVPS	93.671	Family Violence Prevention	10,920.15
08/30/2005	Health & Welfare	1270200508305E55000220	0220	G0401IDFVPS	93.671	Family Violence Prevention	6,306.95
09/19/2005	Health & Welfare	127020050919#829001790	0220	G0501IDFVPS	93.671	Family Violence Prevention	11,999.68
09/21/2005	Health & Welfare	127020050921#831002710	0220	G0501IDFVPS	93.671	Family Violence Prevention	7,921.53
CFDA 93.671 Total:							109,171.54
Vendor Total:							293,339.15